

Note: The report excludes all Lab QC results, such as those associated with Lab Blanks, Lab Duplicates, Re-Preparation, Re-count Same, Re-count Different, Verified Analysis, etc.

| Sample ID | Parent ID | Sample | Property Group (Location) | Sample Group (Sublocation) | Location Description (Sublocation) | Media Type | Matrix | Collection Date | Sample Type | Method | LA Bulk | LA Top | LA Bottom | LA Core | ND |
|--------------|-----------|--------|---------------------------|----------------------------|------------------------------------|------------|--------------|-----------------|--------------|----------|---------|--------|-----------|---------|----|
| CS-04141-C | | N/A | 320 Shalom Dr | Yard | Front yard | Soil-Like | Surface soil | 8/12/2002 | Field Sample | PLM-Grav | A | ND | | | ND |
| CS-04141-FG | | N/A | 320 Shalom Dr | Yard | Front yard | Soil-Like | Surface soil | 8/12/2002 | Field Sample | PLM-VE | A | ND | | | ND |
| CS-04142-FG | | N/A | 320 Shalom Dr | Yard | Back, side yard | Soil-Like | Surface soil | 8/12/2002 | Field Sample | PLM-VE | A | ND | | | ND |
| CS-04143-C | | N/A | 320 Shalom Dr | Flowerbed | Front yard | Soil-Like | Surface soil | 8/12/2002 | Field Sample | PLM-Grav | A | ND | | | ND |
| CS-04143-FG | | N/A | 320 Shalom Dr | Flowerbed | Front yard | Soil-Like | Surface soil | 8/12/2002 | Field Sample | PLM-VE | A | ND | | | ND |
| CS-04144-C | | N/A | 320 Shalom Dr | Flowerbed | Back, front, side yard | Soil-Like | Surface soil | 8/12/2002 | Field Sample | PLM-Grav | A | ND | | | ND |
| CS-04144-FG | | N/A | 320 Shalom Dr | Flowerbed | Back, front, side yard | Soil-Like | Surface soil | 8/12/2002 | Field Sample | PLM-VE | A | ND | | | ND |
| CS-04145-C | | N/A | 320 Shalom Dr | Garden | Back yard | Soil-Like | Surface soil | 8/12/2002 | Field Sample | PLM-Grav | A | ND | | | ND |
| CS-04145-FG | | N/A | 320 Shalom Dr | Garden | Back yard | Soil-Like | Surface soil | 8/12/2002 | Field Sample | PLM-VE | A | ND | | | ND |
| CS-12315-C | | N/A | 320 Shalom Dr | Driveway 1 | Driveway | Soil-Like | Surface soil | 6/7/2003 | Field Sample | PLM-Grav | A | ND | | | ND |
| CS-12315-FG1 | | N/A | 320 Shalom Dr | Driveway 1 | Driveway | Soil-Like | Surface soil | 6/7/2003 | Field Sample | PLM-VE | B1 | TR | | | ND |

LocationPropertyGroupDesc values: LIKE "320 Shalom"

AIR, DUST PCM & AHERA-ASTING

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Note: The report excludes all Lab QC results, such as those associated with Lab Blanks, Lab Duplicates, Lab Preparation, Re-count Same, Re-count Different, Verified Analysis, etc.

Criteria:

01/17/2008, 4:30 PM

Air Data (50)

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Note: This report excludes all Lab QC results, such as those associated with Lab Blanks, Lab Duplicates, Lab Preparation, Re-count Same, Re-count Different, Verified Analysis, etc.

| Sample ID | Sample Name | Sample Type | Sample Location | Sample Date | Sample Time | Sample Status | Sample Result | Sample Unit | Sample Method | Sample Lab | Sample Analyst | Sample Reviewer | Sample Comments |
|-----------|-------------|-------------|-----------------|-------------|-------------|---------------|---------------|-------------|---------------|------------|----------------|-----------------|-----------------|
| 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 |
| 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 |
| 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 |
| 8 | 8 | 8 | 8 | 8 | 8 | 8 | 8 | 8 | 8 | 8 | 8 | 8 | 8 |
| 9 | 9 | 9 | 9 | 9 | 9 | 9 | 9 | 9 | 9 | 9 | 9 | 9 | 9 |
| 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 |
| 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 |
| 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 |
| 13 | 13 | 13 | 13 | 13 | 13 | 13 | 13 | 13 | 13 | 13 | 13 | 13 | 13 |
| 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 | 14 |
| 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 |
| 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 |
| 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 |
| 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 |
| 19 | 19 | 19 | 19 | 19 | 19 | 19 | 19 | 19 | 19 | 19 | 19 | 19 | 19 |
| 20 | 20 | 20 | 20 | 20 | 20 | 20 | 20 | 20 | 20 | 20 | 20 | 20 | 20 |
| 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 |
| 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 |
| 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 23 |
| 24 | 24 | 24 | 24 | 24 | 24 | 24 | 24 | 24 | 24 | 24 | 24 | 24 | 24 |
| 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 |
| 26 | 26 | 26 | 26 | 26 | 26 | 26 | 26 | 26 | 26 | 26 | 26 | 26 | 26 |
| 27 | 27 | 27 | 27 | 27 | 27 | 27 | 27 | 27 | 27 | 27 | 27 | 27 | 27 |
| 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 |
| 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 | 29 |
| 30 | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 30 |
| 31 | 31 | 31 | 31 | 31 | 31 | 31 | 31 | 31 | 31 | 31 | 31 | 31 | 31 |
| 32 | 32 | 32 | 32 | 32 | 32 | 32 | 32 | 32 | 32 | 32 | 32 | 32 | 32 |
| 33 | 33 | 33 | 33 | 33 | 33 | 33 | 33 | 33 | 33 | 33 | 33 | 33 | 33 |
| 34 | 34 | 34 | 34 | 34 | 34 | 34 | 34 | 34 | 34 | 34 | 34 | 34 | 34 |
| 35 | 35 | 35 | 35 | 35 | 35 | 35 | 35 | 35 | 35 | 35 | 35 | 35 | 35 |
| 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 | 36 |
| 37 | 37 | 37 | 37 | 37 | 37 | 37 | 37 | 37 | 37 | 37 | 37 | 37 | 37 |
| 38 | 38 | 38 | 38 | 38 | 38 | 38 | 38 | 38 | 38 | 38 | 38 | 38 | 38 |
| 39 | 39 | 39 | 39 | 39 | 39 | 39 | 39 | 39 | 39 | 39 | 39 | 39 | 39 |
| 40 | 40 | 40 | 40 | 40 | 40 | 40 | 40 | 40 | 40 | 40 | 40 | 40 | 40 |
| 41 | 41 | 41 | 41 | 41 | 41 | 41 | 41 | 41 | 41 | 41 | 41 | 41 | 41 |
| 42 | 42 | 42 | 42 | 42 | 42 | 42 | 42 | 42 | 42 | 42 | 42 | 42 | 42 |
| 43 | 43 | 43 | 43 | 43 | 43 | 43 | 43 | 43 | 43 | 43 | 43 | 43 | 43 |
| 44 | 44 | 44 | 44 | 44 | 44 | 44 | 44 | 44 | 44 | 44 | 44 | 44 | 44 |
| 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 |
| 46 | 46 | 46 | 46 | 46 | 46 | 46 | 46 | 46 | 46 | 46 | 46 | 46 | 46 |
| 47 | 47 | 47 | 47 | 47 | 47 | 47 | 47 | 47 | 47 | 47 | 47 | 47 | 47 |
| 48 | 48 | 48 | 48 | 48 | 48 | 48 | 48 | 48 | 48 | 48 | 48 | 48 | 48 |
| 49 | 49 | 49 | 49 | 49 | 49 | 49 | 49 | 49 | 49 | 49 | 49 | 49 | 49 |
| 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 |
| 51 | 51 | 51 | 51 | 51 | 51 | 51 | 51 | 51 | 51 | 51 | 51 | 51 | 51 |
| 52 | 52 | 52 | 52 | 52 | 52 | 52 | 52 | 52 | 52 | 52 | 52 | 52 | 52 |
| 53 | 53 | 53 | 53 | 53 | 53 | 53 | 53 | 53 | 53 | 53 | 53 | 53 | 53 |
| 54 | 54 | 54 | 54 | 54 | 54 | 54 | 54 | 54 | 54 | 54 | 54 | 54 | 54 |
| 55 | 55 | 55 | 55 | 55 | 55 | 55 | 55 | 55 | 55 | 55 | 55 | 55 | 55 |
| 56 | 56 | 56 | 56 | 56 | 56 | 56 | 56 | 56 | 56 | 56 | 56 | 56 | 56 |
| 57 | 57 | 57 | 57 | 57 | 57 | 57 | 57 | 57 | 57 | 57 | 57 | 57 | 57 |
| 58 | 58 | 58 | 58 | 58 | 58 | 58 | 58 | 58 | 58 | 58 | 58 | 58 | 58 |
| 59 | 59 | 59 | 59 | 59 | 59 | 59 | 59 | 59 | 59 | 59 | 59 | 59 | 59 |
| 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 60 |
| 61 | 61 | 61 | 61 | 61 | 61 | 61 | 61 | 61 | 61 | 61 | 61 | 61 | 61 |
| 62 | 62 | 62 | 62 | 62 | 62 | 62 | 62 | 62 | 62 | 62 | 62 | 62 | 62 |
| 63 | 63 | 63 | 63 | 63 | 63 | 63 | 63 | 63 | 63 | 63 | 63 | 63 | 63 |
| 64 | 64 | 64 | 64 | 64 | 64 | 64 | 64 | 64 | 64 | 64 | 64 | 64 | 64 |
| 65 | 65 | 65 | 65 | 65 | 65 | 65 | 65 | 65 | 65 | 65 | 65 | 65 | 65 |
| 66 | 66 | 66 | 66 | 66 | 66 | 66 | 66 | 66 | 66 | 66 | 66 | 66 | 66 |
| 67 | 67 | 67 | 67 | 67 | 67 | 67 | 67 | 67 | 67 | 67 | 67 | 67 | 67 |
| 68 | 68 | 68 | 68 | 68 | 68 | 68 | 68 | 68 | 68 | 68 | 68 | 68 | 68 |
| 69 | 69 | 69 | 69 | 69 | 69 | 69 | 69 | 69 | 69 | 69 | 69 | 69 | 69 |
| 70 | 70 | 70 | 70 | 70 | 70 | 70 | 70 | 70 | 70 | 70 | 70 | 70 | 70 |
| 71 | 71 | 71 | 71 | 71 | 71 | 71 | 71 | 71 | 71 | 71 | 71 | 71 | 71 |
| 72 | 72 | 72 | 72 | 72 | 72 | 72 | 72 | 72 | 72 | 72 | 72 | 72 | 72 |
| 73 | 73 | 73 | 73 | 73 | 73 | 73 | 73 | 73 | 73 | 73 | 73 | 73 | 73 |
| 74 | 74 | 74 | 74 | 74 | 74 | 74 | 74 | 74 | 74 | 74 | 74 | 74 | 74 |
| 75 | 75 | 75 | 75 | 75 | 75 | 75 | 75 | 75 | 75 | 75 | 75 | 75 | 75 |
| 76 | 76 | 76 | 76 | 76 | 76 | 76 | 76 | 76 | 76 | 76 | 76 | 76 | 76 |
| 77 | 77 | 77 | 77 | 77 | 77 | 77 | 77 | 77 | 77 | 77 | 77 | 77 | 77 |
| 78 | 78 | 78 | 78 | 78 | 78 | 78 | 78 | 78 | 78 | 78 | 78 | 78 | 78 |
| 79 | 79 | 79 | 79 | 79 | 79 | 79 | 79 | 79 | 79 | 79 | 79 | 79 | 79 |
| 80 | 80 | 80 | 80 | 80 | 80 | 80 | 80 | 80 | 80 | 80 | 80 | 80 | 80 |
| 81 | 81 | 81 | 81 | 81 | 81 | 81 | 81 | 81 | 81 | 81 | 81 | 81 | 81 |
| 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 | 82 |
| 83 | 83 | 83 | 83 | 83 | 83 | 83 | 83 | 83 | 83 | 83 | 83 | 83 | 83 |
| 84 | 84 | 84 | 84 | 84 | 84 | 84 | 84 | 84 | 84 | 84 | 84 | 84 | 84 |
| 85 | 85 | 85 | 85 | 85 | 85 | 85 | 85 | 85 | 85 | 85 | 85 | 85 | 85 |
| 86 | 86 | 86 | 86 | 86 | 86 | 86 | 86 | 86 | 86 | 86 | 86 | 86 | 86 |
| 87 | 87 | 87 | 87 | 87 | 87 | 87 | 87 | 87 | 87 | 87 | 87 | 87 | 87 |
| 88 | 88 | 88 | 88 | 88 | 88 | 88 | 88 | 88 | 88 | 88 | 88 | 88 | 88 |
| 89 | 89 | 89 | 89 | 89 | 89 | 89 | 89 | 89 | 89 | 89 | 89 | 89 | 89 |
| 90 | 90 | 90 | 90 | 90 | 90 | 90 | 90 | 90 | 90 | 90 | 90 | 90 | 90 |
| 91 | 91 | 91 | 91 | 91 | 91 | 91 | 91 | 91 | 91 | 91 | 91 | 91 | 91 |
| 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 | 92 |
| 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 | 93 |
| 94 | 94 | 94 | 94 | 94 | 94 | 94 | 94 | 94 | 94 | 94 | 94 | 94 | 94 |
| 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 | 95 |
| 96 | 96 | 96 | 96 | 96 | 96 | 96 | 96 | 96 | 96 | 96 | 96 | 96 | 96 |
| 97 | 97 | 97 | 97 | 97 | 97 | 97 | 97 | 97 | 97 | 97 | 97 | 97 | 97 |
| 98 | 98 | 98 | 98 | 98 | 98 | 98 | 98 | 98 | 98 | 98 | 98 | 98 | 98 |
| 99 | 99 | 99 | 99 | 99 | 99 | 99 | 99 | 99 | 99 | 99 | 99 | 99 | 99 |
| 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 |

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Bulk

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(Note: The report excludes all Lab QC results, such as those associated with Lab Blanks, Lab Duplicates, Re-Preparation, Re-count Same, Re-count Different, Verified Analysis, etc.

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Water

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Note: The report excludes all Lab QC results, such as those associated with Lab Blanks, Lab Duplicates, Lab Preparation, Re-count Same, Re-count Different, Verified Analysis, etc.

Note: The report excludes all Lab QC results, such as those associated with Lab Blanks, Lab Duplicates, Re-Preparation, Re-count Same, Re-count Different, Verified Analysis, etc.

SECRET

EPALIB002287

9/11/2006, 4:20 PM

Soil-Like & Sediment

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Note: The report excludes all Lab QC results, such as those associated with Lab Blanks, Lab Duplicates, Re-Preparation, Re-count Same, Re-count Different, Verified Analysis, etc.

| Sample ID | Location | Soil-Like | Surface soil | Field Sample | 9/16/2002 | PLM-Grav | A | ND | ND |
|-------------|----------|--------------------|--------------|------------------------|-----------|--------------|-----------------|-----------|----------|
| CS-07190-C | N/A | 10553 Highway 37 N | Yard | Side yard | Soil-Like | Surface soil | Field Sample | 9/16/2002 | PLM-Grav |
| CS-07190-FG | N/A | 10553 Highway 37 N | Yard | Side yard | Soil-Like | Surface soil | Field Sample | 9/16/2002 | PLM-Grav |
| CS-07190-FG | N/A | 10553 Highway 37 N | Yard | Side yard | Soil-Like | Surface soil | Field Sample | 9/16/2002 | PLM-Grav |
| CS-07191-C | N/A | 10553 Highway 37 N | Garden | Side yard | Soil-Like | Surface soil | Field Sample | 9/16/2002 | PLM-Grav |
| CS-07191-FG | N/A | 10553 Highway 37 N | Garden | Side yard | Soil-Like | Surface soil | Field Sample | 9/16/2002 | PLM-Grav |
| CS-07191-FG | N/A | 10553 Highway 37 N | Garden | Side yard | Soil-Like | Surface soil | Field Sample | 9/16/2002 | PLM-Grav |
| CS-07192-FG | CS-07191 | 10553 Highway 37 N | Garden | Side yard | Soil-Like | Surface soil | Field Duplicate | 9/16/2002 | PLM-Grav |
| CS-07192-FG | CS-07191 | 10553 Highway 37 N | Garden | Side yard | Soil-Like | Surface soil | Field Duplicate | 9/16/2002 | PLM-Grav |
| CS-07193-C | N/A | 10553 Highway 37 N | Driveway | Back, front, side yard | Soil-Like | Surface soil | Field Sample | 9/16/2002 | PLM-Grav |
| CS-07193-FG | N/A | 10553 Highway 37 N | Driveway | Back, front, side yard | Soil-Like | Surface soil | Field Sample | 9/16/2002 | PLM-Grav |
| CS-07193-FG | N/A | 10553 Highway 37 N | Driveway | Back, front, side yard | Soil-Like | Surface soil | Field Sample | 9/16/2002 | PLM-Grav |

LocationPropertyGroupDesc values: L102 "10553 Highway 37 N"

EPALIB002288

AIR, DUST (PCM & AMBERA-ASTAQ)

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Note: The report excludes all Lab OC results, such as those associated with Lab Blanks, Lab Duplicates, Re-Preparation, Re-count Same, Re-count Different, Verified Analysis, etc.

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100 |
|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|

Criteria:

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Note: The report excludes all Lab QC results, such as those associated with Lab Blanks, Lab Duplicates, Re-Preparation, Re-count Same, Re-count Different, Verified Analysis, etc.

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Criteria:

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Note: The report excludes all Lab QC results, such as those associated with Lab Blanks, Lab Duplicates, Re-Preparation, Re-count Same, Re-count Different, Varied Analysis, etc.

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... The report includes all Lab QC results such as those associated with Lab Blanks, Lab Duplicates, Re-Preparation, Re-count Same, Re-count Different, Verified Analysis, etc.

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Journal Pre-proof

EPALIB002314

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Note: The report excludes all Lab QC results, such as those associated with Lab Blanks, Lab Duplicates, Re-Preparation, Re-count Same, Re-count Different, Verified Analysis, etc.

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Criteria:

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Note: The report excludes all Lab OC results, such as those associated with Lab Blanks, Lab Duplicates, Lab Preparation, Re-count Same, Re-count Different, Verified Analysis, etc.

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Criteria:

Note: The report excludes all Lab OC results, such as those associated with Lab Blanks, Lab Duplicates, Re-Preparation, Re-count Same, Re-count Different, Verified Analysis, etc.

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EPALIB002347

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Soil-Like & Sediment

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Note: The report excludes all Lab QC results, such as those associated with Lab Blanks, Lab Duplicates, Re-Preparation, Re-count Same, Re-count Different, Verified Analysis, etc.

| | | | | | | | | | | | | |
|--------------|-----|-----------------|-----------|---------------------------------------|-----------|--------------|--------------|-----------|--------|---|----|----|
| 1D-06193-FG1 | N/A | 188 Highwood Dr | Yard | Back yard, between back fence & alley | Soil-Like | Surface soil | Field Sample | 6/6/2006 | PLM-VE | A | ND | ND |
| CS-04243-FG | N/A | 188 Highwood Dr | Yard | Front yard | Soil-Like | Surface soil | Field Sample | 8/12/2002 | PLM-VE | A | ND | TR |
| CS-04244-FG | N/A | 188 Highwood Dr | Yard | Back yard | Soil-Like | Surface soil | Field Sample | 8/12/2002 | PLM-VE | A | ND | ND |
| CS-04245-FG | N/A | 188 Highwood Dr | Flowerbed | Front yard | Soil-Like | Surface soil | Field Sample | 8/12/2002 | PLM-VE | A | ND | ND |
| CS-04246-FG | N/A | 188 Highwood Dr | Garden | Back yard | Soil-Like | Surface soil | Field Sample | 8/12/2002 | PLM-VE | A | ND | ND |

Location\PropertyGroupDesc values: LITE "188 Highwood"

EPALIB002348

Form No. 000063

**LIBBY MONTANA SITE INVESTIGATION
PHASE 1 BACKGROUND INFORMATION FIELD FORM**

Field Logbook No.: 100022 Page No.: 70 Site Visit Date: 1/14/02
 Address: 2498 Highway 2 South
 Occupant: LIBBY FLOORS AND DECORS Phone Number: 293-7215
 Owner (if different than Occupant): — Phone Number: —
 Sampling Team: Tommy Cook (COM) AND GEEZ PAPANA

DAN BOSSMAN

| Data Item | Value | Notes |
|--|---|--|
| HOUSE ATTRIBUTES | | |
| Property Description | Residential Industrial <u>Commercial</u> | |
| Surrounding Land Use | Residential Industrial <u>Commercial</u> School Mining Other: _____ | |
| Year of Construction | <u>1968</u> Unknown | |
| Square Footage | <u>7,200 TOTAL - 1,700 VIZ</u> | <u>6112 3</u> |
| Construction Material | <u>Wood frame</u> <u>Masonry/Stone</u> Other: _____ | |
| Number of Floors Above Ground | 1 <u>2</u> 3 Other: _____ | |
| Number of Rooms Per Floor Above Ground | 1: _____ 2: <u>4</u> 3: _____ Other: _____ | <u>1 MAIN Room</u> <u>2 KITCHEN Room</u> <u>3 FURNITURE Room</u> |
| Basement | <u>Yes</u> No | <u>FURNITURE Room</u> |
| Heating Source | Wood/Coal Electric <u>Propane/Gas</u> Other: _____ | |
| Heat Distribution | <u>Forced air</u> Radiant Other: _____ | |
| OCCUPANT INFORMATION | | |
| Number of Adults/Employees | 1 2 3 <u>4</u> 5-15 16-20 21-30 >30 | |
| Number of Children | <u>0</u> 1 2 3 4 Other: _____ | <u>DEC 1/14/02</u> |
| Years at Location | <1 1-5 5-10 <u>10-15</u> <u>16-20</u> | |

PHASE 1 BACKGROUND INFORMATION FIELD FORM (continued)

Address: 2498 Highway 25

| Data Item | Value | Notes |
|--|---|--|
| Was the residence/building remodeled? | <input checked="" type="radio"/> Yes <input type="radio"/> No If yes, When (years): <2 2-5 >5 Where: Attic Living Areas Garage Basement Other: <u>ADD ON SHED</u> | - 1982 - ORIGINAL BUILDING ROOF WAS REPLACED, - 5,500 FT ² OF SHED ROOM WAS ADDED |
| Has resident/business purchased any Libby vermiculite materials from W.R. Grace in the past? | Yes <input type="radio"/> <input checked="" type="radio"/> No | |
| Has the property at this location been used for a for-profit enterprise of distributing, treating, storing, or disposing of Libby vermiculite? | Yes <input type="radio"/> <input checked="" type="radio"/> No | |
| Has any occupant worked at the W.R. Grace mine and/or any former processing plant? | Yes <input type="radio"/> <input checked="" type="radio"/> No | |
| Are there any known areas of exposed vermiculite? | Yes <input type="radio"/> <input checked="" type="radio"/> No <u>NOTE</u> → If yes, <u>PRESENT</u> Where: Ceiling <input checked="" type="radio"/> Walls <input checked="" type="radio"/> Floors Attic Other: _____ | VERMICULITE IS KNOWN TO BE IN N, S, E WALLS OF OLD (ORIGINAL) BUILDING. |
| INDOOR ASSESSMENT | | |
| Vermiculite Insulation and Estimated Volume (ft ³) | Attic: _____ Yes <input checked="" type="radio"/> No <input type="radio"/> NA Walls: _____ Yes <input checked="" type="radio"/> No <input type="radio"/> NA Basement: _____ Yes <input checked="" type="radio"/> No <input type="radio"/> NA Crawl Space: _____ Yes <input checked="" type="radio"/> No <input type="radio"/> NA Other: _____ | - VERIFIED THAT NO VERMICULITE IS PRESENT IN CEILING, BUT OWNER - VERMICULITE IS PRESENT IN WALLS. |
| Evidence of Physical Damage? | Yes <input type="radio"/> <input checked="" type="radio"/> No | |
| Evidence of Water Damage? | Yes <input type="radio"/> <input checked="" type="radio"/> No | |

PHASE 1 BACKGROUND INFORMATION FIELD FORM (continued)

Address: 2495 Hwy 25

| Data Item | Value | Notes |
|--|--|--|
| Degree of Accessibility of ACM? | <u>Difficult</u> Moderate Easy -ENCAPSULATED IN WALLS, NO VISIBLE LEAKAGE UPON INSPECTION. | Description of access required Number of attic accesses _____ |
| OUTDOOR ASSESSMENT | | |
| Vermiculite Material and Estimated Volume (ft ³) NA | Garden: _____ Yes No NA Yard: _____ Yes No NA Stockpiles: _____ Yes No NA Other: _____ | KNOWN OUTSIDE. |
| Degree of Accessibility of ACM? | Difficult Moderate <u>Easy</u> NO SOIL VERMICULITE | Description of access required |
| EXPOSURE ASSESSMENT | | |
| Type and Frequency of Activity Near Vermiculite Material - Indoor | Frequency: <u>Once a day</u> Once a week Once a month Once a year Duration of Contact: <1 hour 1-2 hours 2-4 hours <u>>4 hours</u> Extent of Contact: Heavy Moderate <u>Light</u> | → ENCAP. IN WALLS |

PHASE 1 BACKGROUND INFORMATION FIELD FORM (continued)

Address: _____

2498 Hwy 2 S

| Data Item | Value | Notes |
|--|--|-------|
| Type and Frequency of Activity Near Vermiculite Material - Outdoor | Frequency: Once a day Once a week Once a month Once a year Duration of Contact: <1 hour 1-2 hours 2-4 hours >4 hours Extent of Contact: Heavy Moderate Light | |
| N/A | | |
| RECOMMENDED REMOVAL ACTION | | |
| Indoor | Attic: Yes No NA Wall: Yes No NA Basement: Yes No NA Other: _____ Yes No NA | |
| Outside | Garden: Yes No NA Flower Bed: Yes No NA Yard: Yes No NA Stockpiles: Yes No NA Shed/Water Pump House: Yes No NA Other: _____ Yes No NA | |
| ADDITIONAL INFORMATION | | |
| | | |
| | | |
| | | |
| | | |
| | | |
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| | | |
| | | |

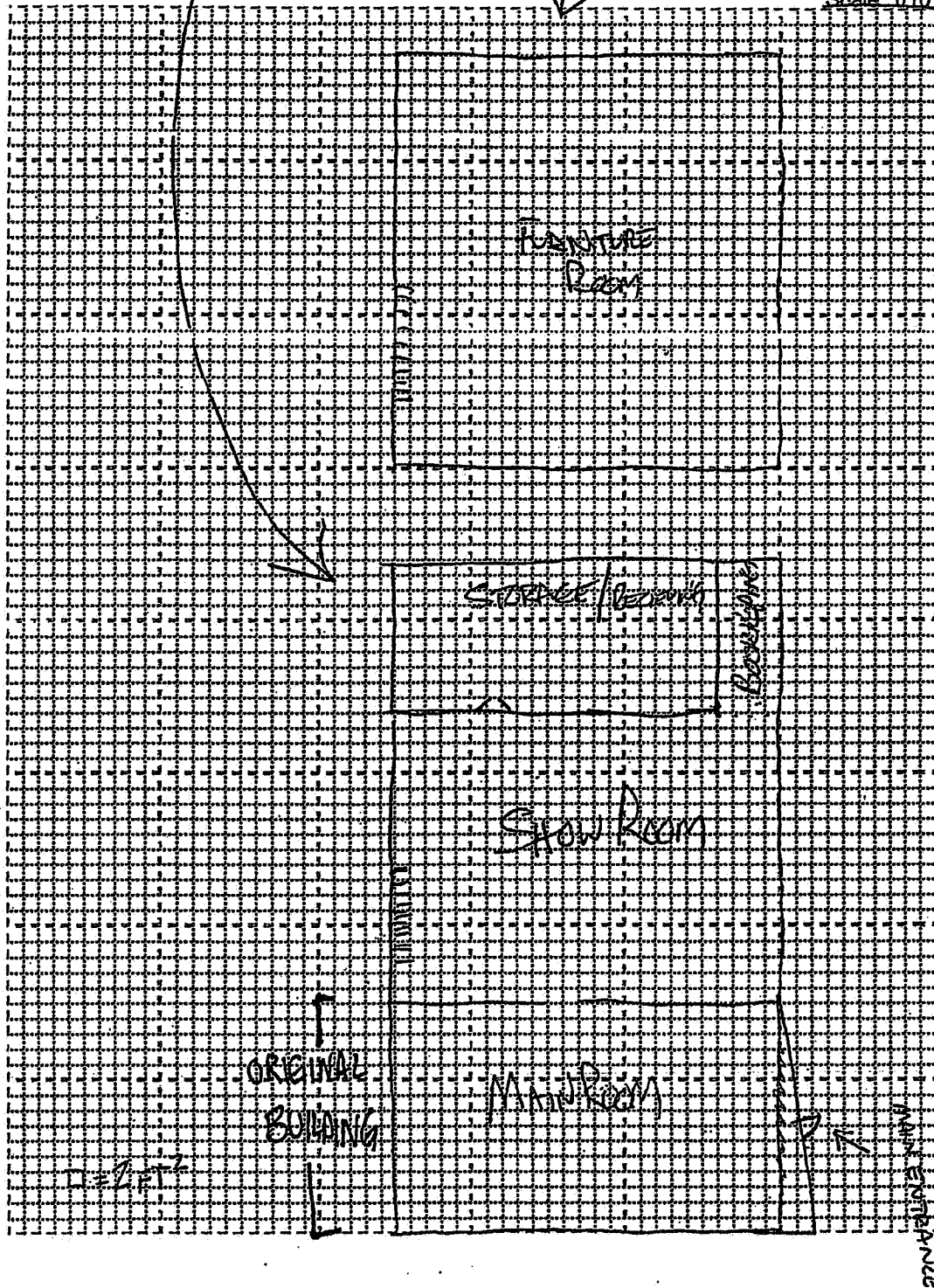
FIELD DIAGRAM OF HOUSE

Floor of House (circle): First Second Third Basement

Include approximate dimensions of rooms and floor covering type. Use more than one diagram if needed.

Scale: $\frac{1}{4}'' = 1'$

↑
N



5 or 5

BD- 000518

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8
999 18TH STREET, SUITE 300
DENVER, CO 80202

CONSENT FOR ENTRY AND ACCESS TO PROPERTY

Name: Marie Parker
Address: Check Exchange
102 E. 9th St. Phone: 293 6768

Address of Property for which consent for entry and access is being granted:

Relationship to property: Owner
(i.e., owner, tenant, etc.)

I, the undersigned, am the owner, their representative, or otherwise control the real property at the location described above. The Environmental Protection Agency (EPA) has requested entry and access to my property pursuant to its response and enforcement responsibilities under the Comprehensive Environmental Response, Compensation and Liability Act as amended (Superfund), 42 U.S.C. 9601 et seq.

I consent to officers, employees, and authorized representatives of the EPA, including their authorized contractors, entering and having continued access to my property for the following purposes:

1. Visually inspecting the property, including the interior and exterior of any home or any other structures on the property;
2. the taking of such soil, bulk, or dust samples as may be determined to be necessary;
3. the taking of actions to mark or temporarily cover exposed vermiculite.

This written permission is given by me voluntarily with knowledge of my right to refuse and without threats or promises of any kind. I certify that this Consent for Entry and Access is entered into voluntarily and constitutes an unconditional consent and grant of permission for access to the property by officers, employees, and authorized representatives of EPA at reasonable times.

Date

6/13/02

Signature

Marie Parker

BD- 000518⁵¹⁵

506/13/02

12/2/04

LIBBY ASBESTOS PROJECT
Contaminant Screening Study
Primary Structure and Property Assessment Information Field Form

Field Logbook No.: 100063 Page No.: 110 Site Visit Date: 6/13/02
 Address: 102 East Ninth St. Structure Description: Loan Office
 Occupant: Check Exchange Phone Number: 293-6768
 Owner (if different than occupant): Marie Parker Phone Number: 293-4949
 Sampling Team: Shawn Oliveira CAM, Bob Purtee
 Field Form Check Completed by (100% of forms): Bob Purtee CAM
 Screening Field Check Completed by (2% of forms): _____

| Data Item | Value | Notes |
|--|---|-------|
| HOUSE ATTRIBUTES | | |
| Property Description | Residential Industrial <u>Commercial</u> | |
| Surrounding Land Use | Residential Industrial <u>Commercial</u> School Mining Other: _____ | |
| Year of Construction | _____ <u>Unknown</u> _____ | |
| Square Footage | <u>1500 ft²</u> | |
| Construction Material | Wood frame <u>Masonry/Stone</u> Other: _____ | |
| Number of Floors Above Ground | <u>1</u> 2 3 Other: _____ | |
| Number of Rooms Per Floor Above Ground | 1: <u>3</u> 2: _____ 3: _____ Other: _____ | |
| Basement | <u>Yes</u> No | |
| Heating Source | Wood/Coal Electric Propane/Gas Other: <u>Oil</u> | |
| Heat Distribution | <u>Forced air</u> Radiant Other: _____ | |

CSS INFORMATION FIELD FORM (continued)

Address: 102 East Ninth St.BD# 515
000518
12/21/04

| Data Item | Value | Notes |
|--|---|-------------|
| OCCUPANT INFORMATION | | |
| Number of Adults/Employees | 1 <u>2</u> 3 4 5-15 16-20 21-30 >30 | |
| Number of Children | 0 <u>1</u> 2 3 4 Other: _____ | 6 weeks old |
| Years at Location | <1 <u>1-5</u> 5-10 10-15 >15 | 2-3 years |
| Was the residence/building remodeled? | Yes <u>No</u> If yes, When (years): <2 2-5 >5 Where: Attic Living Areas Garage Basement Other: _____ | |
| Has resident/business purchased any Libby vermiculite materials from W.R. Grace in the past? | Yes <u>No</u> | |
| Has the property at this location been used for a for-profit enterprise of distributing, treating, storing, or disposing of Libby vermiculite? | Yes <u>No</u> | |
| Are there any known areas of exposed vermiculite? | <u>Yes</u> No If yes, Where: Ceiling Walls Floors <u>Attic</u> Other: _____ | |

CSS INFORMATION FIELD FORM (continued)

Address: 102 East Ninth St.515
BD# 000578
12/2/04

| Data Item | Value | Notes |
|--|---|---|
| INDOOR ASSESSMENT | | |
| Vermiculite Insulation Past or Present | Attic: Yes <input checked="" type="radio"/> No <input type="radio"/> NA <input type="radio"/> Walls: Yes <input type="radio"/> No <input checked="" type="radio"/> NA <input type="radio"/> Basement: Yes <input type="radio"/> No <input checked="" type="radio"/> NA <input type="radio"/> Crawl Space: Yes <input type="radio"/> No <input checked="" type="radio"/> NA <input type="radio"/> Other: _____ | Visual confirmation of current presence or absence required for attic. <i>Vermiculite present above ceiling. Refer to Additional Information Pg 5.</i> |
| Evidence of Physical Damage? | Yes <input type="radio"/> No <input checked="" type="radio"/> | |
| Evidence of Water Damage? | Yes <input type="radio"/> No <input checked="" type="radio"/> | |
| Evidence of vermiculite used in building materials? | Yes <input type="radio"/> No <input checked="" type="radio"/> | |
| OUTDOOR ASSESSMENT | | |
| Libby Amphibole Sources Present | Garden: Yes <input type="radio"/> No <input checked="" type="radio"/> NA <input type="radio"/> Yard: Yes <input type="radio"/> No <input checked="" type="radio"/> NA <input type="radio"/> Stockpiles: Yes <input type="radio"/> No <input checked="" type="radio"/> NA <input type="radio"/> Other: _____ | |
| Proximity to Other Properties with Potential Sources of Libby Amphiboles | Next door Within same block Other: <u>NA</u> | |

CSS INFORMATION FIELD FORM (continued)

Address: 102 East Ninth St.BD# 515
00279
12/10/04

| Data Item | Value | Notes |
|--|--|--|
| EXPOSURE ASSESSMENT | | |
| Type and Frequency of Activity Near Vermiculite Material - Indoor | Frequency: <u>Once a day</u> Once a week Once a month Once a year | Vermiculite leaking from several areas in hallways, exposure is based on contact with leaking material. Attic is not used or accessed. |
| | Duration of Contact: <u><1 hour</u> 1-2 hours 2-4 hours >4 hours | |
| | Extent of Contact: Heavy Moderate <u>Light</u> | |
| Type and Frequency of Activity Near Vermiculite Material - Outdoor | Frequency: <u>NA</u> Once a day Once a week Once a month Once a year | No observable vermiculite |
| | Duration of Contact: <u>NA</u> <1 hour 1-2 hours 2-4 hours >4 hours | |
| | Extent of Contact: <u>NA</u> Heavy Moderate Light | |

CSS INFORMATION FIELD FORM (continued)

Address: 102 East Ninth StBD# 000576515
12/2/10/04

| Data Item | Value | Notes |
|--|---|-------|
| CONTAMINANT SCREENING STUDY ASSESSMENT | | |
| Occupant Information | | |
| Is there any knowledge of former miners, close relative of miners, or any highly exposed persons living or visiting the property? | Yes <u>No</u> Unknown | |
| Is the resident, past or present, diagnosed with an asbestos related disease? | Yes <u>No</u> Unknown | |
| Indoor Information | | |
| Does the interior have Zonolite attic insulation? | <u>Yes</u> No Unknown | |
| Did the interior ever have Zonolite attic insulation? | <u>Yes</u> No Unknown | |
| Are there vermiculite additives in any of the building materials? | Yes <u>No</u> Unknown | |
| Outdoor Information | | |
| Is there any evidence of primary source materials near the property? | Yes <u>No</u> Unknown | |
| Could this have been tracked indoors or otherwise spread outdoors on the property? | Yes <u>No</u> Unknown | |
| Overall Assessment | | |
| Are primary source materials present at the property? | <u>Yes</u> No MS 06.20.02 | |
| Where are primary source materials located? | <u>Inside</u> Outside Both <u>NA</u> MS 06.20.02 | |
| ADDITIONAL INFORMATION 1 of 4 businesses in building, vermiculite present above ceiling ^{306/13 p2} in the western 1/2 of the building, and appears to be leaking in several areas. Attic is open over the entire building and has strong air circulation due to several attic fans, rest of attic is extremely dusty. | | |

CSS INFORMATION FIELD - Grid (coordinates)

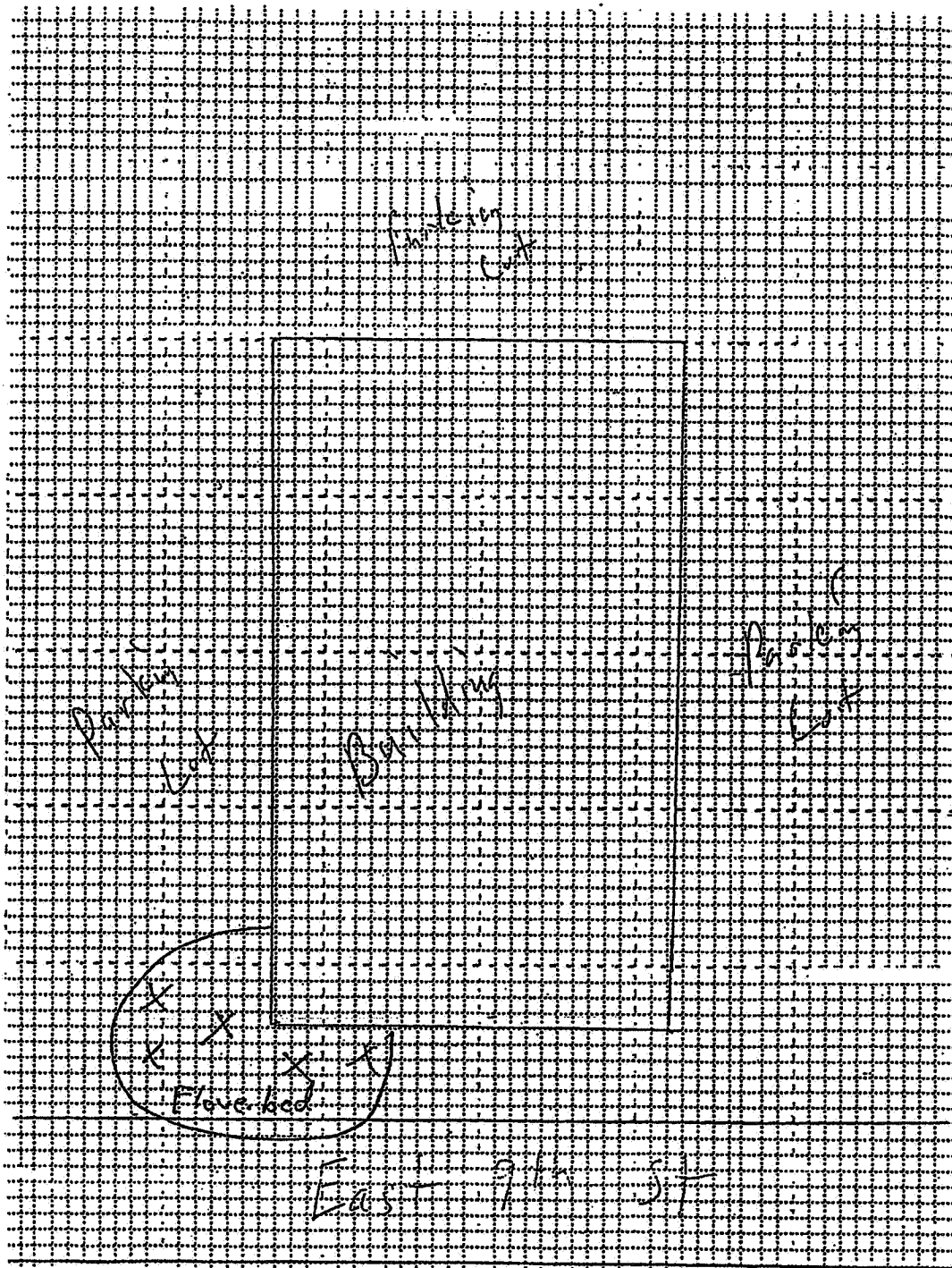
Address: 102 East Ninth St.

SD# 000578
 515
 12/2/07

FIELD DIAGRAM OF PROPERTY

Identify important features (i.e. drainage, trees, gardens, suspected Libby amphibole source areas, sample locations, etc).

NOT TO SCALE



CSS INFORMATION FIELD FORM (continued)

Address: 102 East Ninth St.

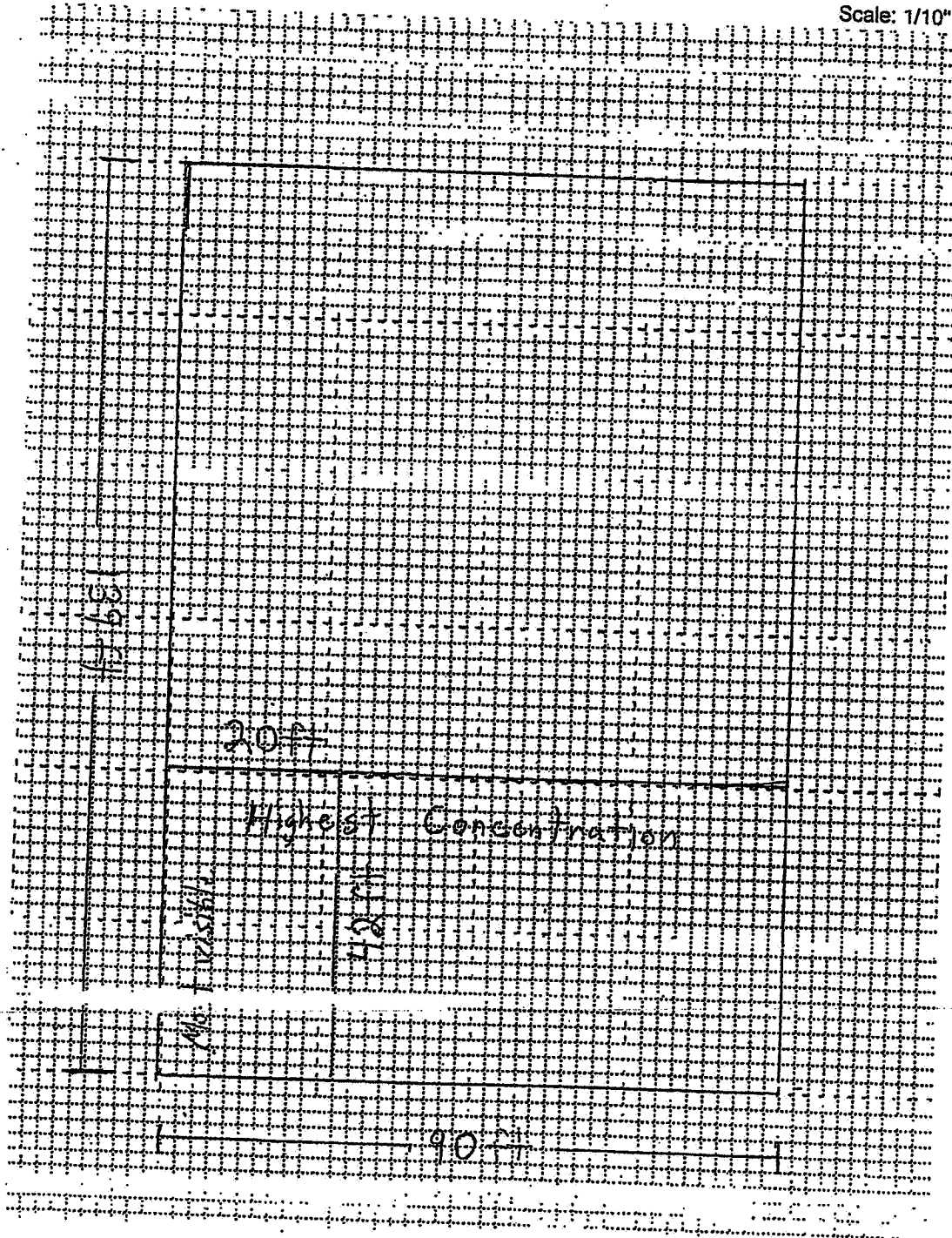
SIS
BD# 000518
R 2/10/04

FIELD DIAGRAM OF PRIMARY STRUCTURE

Floor of House (circle): First Second Third Basement

Include approximate dimensions of rooms and floor covering type. Use more than one diagram if needed.

Scale: 1/10" = 1 foot



Air, Dust (PCM & AHRA-ASTM)

Page 1 of 5

Note: The report excludes all Lab OC results, such as those associated with Lab Blanks, Lab Duplicates, Re-Preparation, Re-count Same, Re-count Different, Verified Analysis, etc.

| | | | | | | | | | | | | |
|--|-----|----|----|----|------|-----|------|------|------|------|-----|----|
| | 姓名 | 性别 | 年龄 | 民族 | 籍贯 | 职业 | 文化程度 | 政治面貌 | 婚姻状况 | 健康状况 | 特长 | 其他 |
| | 张德胜 | 男 | 45 | 汉族 | 山东青岛 | 教师 | 本科 | 中共党员 | 已婚 | 良好 | 书法 | |
| | 李小红 | 女 | 32 | 汉族 | 河南郑州 | 护士 | 大专 | 共青团员 | 未婚 | 良好 | 舞蹈 | |
| | 王小明 | 男 | 28 | 汉族 | 江苏苏州 | 程序员 | 本科 | 民主党派 | 已婚 | 良好 | 编程 | |
| | 赵国强 | 男 | 55 | 汉族 | 四川成都 | 工程师 | 硕士 | 中共党员 | 已婚 | 良好 | 摄影 | |
| | 陈丽娟 | 女 | 40 | 汉族 | 广东广州 | 会计 | 本科 | 中共党员 | 已婚 | 良好 | 钢琴 | |
| | 刘伟 | 男 | 38 | 汉族 | 浙江杭州 | 医生 | 本科 | 中共党员 | 已婚 | 良好 | 足球 | |
| | 孙悦 | 女 | 25 | 汉族 | 湖北武汉 | 记者 | 本科 | 共青团员 | 未婚 | 良好 | 写作 | |
| | 周志远 | 男 | 60 | 汉族 | 湖南长沙 | 退休 | 高中 | 中共党员 | 已婚 | 良好 | 象棋 | |
| | 吴静 | 女 | 35 | 汉族 | 福建厦门 | 设计师 | 大专 | 民主党派 | 已婚 | 良好 | 绘画 | |
| | 姓名 | 性别 | 年龄 | 民族 | 籍贯 | 职业 | 文化程度 | 政治面貌 | 婚姻状况 | 健康状况 | 特长 | 其他 |
| | 郑浩 | 男 | 42 | 汉族 | 广西桂林 | 公务员 | 本科 | 中共党员 | 已婚 | 良好 | 围棋 | |
| | 黄芳 | 女 | 50 | 汉族 | 安徽合肥 | 教师 | 本科 | 中共党员 | 已婚 | 良好 | 声乐 | |
| | 徐磊 | 男 | 30 | 汉族 | 江西九江 | 工程师 | 本科 | 中共党员 | 已婚 | 良好 | 篮球 | |
| | 马琳 | 女 | 22 | 汉族 | 山西太原 | 学生 | 高中 | 共青团员 | 未婚 | 良好 | 唱歌 | |
| | 周建 | 男 | 58 | 汉族 | 陕西西安 | 退休 | 初中 | 中共党员 | 已婚 | 良好 | 钓鱼 | |
| | 李娜 | 女 | 33 | 汉族 | 云南昆明 | 护士 | 大专 | 共青团员 | 已婚 | 良好 | 瑜伽 | |
| | 王强 | 男 | 48 | 汉族 | 贵州贵阳 | 教师 | 本科 | 中共党员 | 已婚 | 良好 | 乒乓球 | |
| | 张华 | 男 | 37 | 汉族 | 四川重庆 | 程序员 | 本科 | 民主党派 | 已婚 | 良好 | 编程 | |
| | 陈明 | 男 | 52 | 汉族 | 广东深圳 | 工程师 | 硕士 | 中共党员 | 已婚 | 良好 | 摄影 | |
| | 姓名 | 性别 | 年龄 | 民族 | 籍贯 | 职业 | 文化程度 | 政治面貌 | 婚姻状况 | 健康状况 | 特长 | 其他 |
| | 刘芳 | 女 | 41 | 汉族 | 浙江宁波 | 会计 | 本科 | 中共党员 | 已婚 | 良好 | 钢琴 | |
| | 孙伟 | 男 | 36 | 汉族 | 湖北武汉 | 医生 | 本科 | 中共党员 | 已婚 | 良好 | 足球 | |
| | 周静 | 女 | 26 | 汉族 | 湖南长沙 | 记者 | 本科 | 共青团员 | 未婚 | 良好 | 写作 | |
| | 吴浩 | 男 | 61 | 汉族 | 福建厦门 | 退休 | 高中 | 中共党员 | 已婚 | 良好 | 象棋 | |
| | 郑琳 | 女 | 34 | 汉族 | 广西桂林 | 设计师 | 大专 | 民主党派 | 已婚 | 良好 | 绘画 | |
| | 黄磊 | 男 | 43 | 汉族 | 安徽合肥 | 公务员 | 本科 | 中共党员 | 已婚 | 良好 | 围棋 | |
| | 徐芳 | 女 | 51 | 汉族 | 江西九江 | 教师 | 本科 | 中共党员 | 已婚 | 良好 | 声乐 | |
| | 马强 | 男 | 31 | 汉族 | 山西太原 | 工程师 | 本科 | 中共党员 | 已婚 | 良好 | 篮球 | |
| | 周娜 | 女 | 23 | 汉族 | 陕西西安 | 学生 | 高中 | 共青团员 | 未婚 | 良好 | 唱歌 | |

CRYSTAL:

EPALIB002412

Mr. Dunt (550)

Spreads

Note: The report excludes all Lab QC results, such as those associated with Lab Blanks, Lab Duplicates, Re-Preparation, Re-count Same, Re-count Different, Verified Analysis, etc.

Notes: The report includes all Lab QC results, such as those associated with Lab Blank, Lab Duplicate, Re-Preparation, Re-count Same, Re-count Different, Verified Analysis, etc.

References

EPALIB002413

Page 3 of 5

Note: The report excludes all Lab QC results, such as those associated with Lab Blanks, Lab Duplicates, Re-Preparation, Re-count Same, Re-count Different, Verified Analysis, etc.

[illegible]

Criteria:

EPALIB002414

Winter

Page 4 of 5

Note: The report excludes all Lab QC results such as those associated with Lab Blanks, Lab Duplicates, Re-Preparation, Re-count Same, Re-count Different, Verified Analysis, etc.

[illegible]

Criteria:

EPALIB002415

[illegible]

LocationPropertyGroupDesc values: LIKE "3696 W. 2nd St"

TABLE 1

CDM Response to EPA Request for Information related to Subpoena in a Chapter 11 Case, issued by the US District Court of Colorado
 February 6, 2007
 CDM Project Manager: Jeff Montera (720-264-1116)
 CDM Preparer: Terry Crowell (406-293-8595 x36)

| Provided Owner Name | Owner Name per EPA records, If other than provided | Provided Address | Address per EPA records, If other than provided | City | Status |
|-----------------------|---|---------------------|--|-------|------------------------------|
| Bauer, George James | Sprague, Robert | 203 E. Spruce St | | Libby | remediation performed |
| Cole, Eddy J. | | 902 E. Lincoln Blvd | | Libby | remediation performed |
| Garrison, Charlene M. | | 392 Garrison Rd | | Troy | some investigation performed |
| Hansen, Sally A. | | 416 W. 4th St | | Libby | remediation performed |
| Hedahl, Keith | | 94 Rainbow Ln | | Libby | additional investigation |
| Lehnert, Arnold | | 420 Indianhead Rd | 420 Indian Head Rd | Libby | additional investigation |
| Nelson, Barbara Sue | | 1021 Main Ave | | Libby | additional investigation |
| Noble, Michael Calvin | | 208 W. Spruce St | | Libby | additional investigation |
| H & R Block | Comeau, Tracy | 609 E. 8th St | | Libby | remediation performed |
| Parker, Melvin George | | 5000 Highway 37 N | | Libby | remediation performed |
| Wagner, John | Spencer, Barbara A. | 188 Highwood Dr | | Libby | additional investigation |
| Wagner, Michael | Wagner, Michael | 3696 2nd St Ext | 3696 W. 2nd St Ext | Libby | additional investigation |



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 8
999 18TH STREET - SUITE 300
DENVER, CO 80202-2466
Phone 800-227-8917
<http://www.epa.gov/region08>

Ref: 8EPR

November 9, 2006

Myra Cole
902 East Lincoln Boulevard
Libby, MT 59923

RE: EPA Cleanup at 902 East Lincoln Boulevard, Libby, Montana 59923

The U.S. Environmental Protection Agency (EPA) has completed a cleanup under emergency response authority at the property referenced above. The cleanup was conducted pursuant to the Action Memorandum Amendment dated May 9, 2002 for the Libby Asbestos Site. A copy of the Removal and Restoration Completion Form for this property is enclosed for reference and details the specific actions that were taken. EPA has issued a No Action Assurance which addresses any liability for the costs of the cleanups performed at homes in Libby. That document is available at the EPA Information Center.

Visual inspections were conducted and confirmation samples were collected after the cleanup to ensure that cleanup standards were achieved. Sampling typically includes interior air samples of the buildings and/or samples of outdoor soils in areas of concern. Analysis of samples for this property shows that the property meets EPA's current cleanup goals for Libby amphibole asbestos contamination set forth in EPA's Action Level and Clearance Criteria Technical Memorandum (December 15, 2003) for the Libby Asbestos Site. EPA's work at your property has significantly reduced any potential sources of exposure that you or others at that property may have had.

In many circumstances vermiculite insulation or Libby asbestos-containing soil or materials was removed. EPA may have chosen to leave these materials in place if they were located in inaccessible areas and not likely to be disturbed. These areas typically include spaces within walls, below carpets, outdoor soils below hard, improved surfaces such as driveways or foundations, or outdoor soils deeper than twelve to eighteen inches. In most cases, with the exception of walls, EPA did not inspect or sample in such areas. If you plan to disturb, or accidentally encounter, vermiculite or Libby asbestos containing materials, you should read and follow EPA guidance. This guidance can be obtained at the EPA Information Center at 501 Mineral Ave. in Libby. A database documenting areas where contamination was left in place is maintained by EPA.

Very low, often immeasurable, levels of Libby asbestos may remain in soil, indoor dust, fabrics, upholstery, and carpets. Residents can further protect themselves by taking simple precautions found in EPA guidance, including the use of HEPA-filter equipped vacuum cleaners. EPA will provide each property owner a HEPA vacuum upon completion of cleanup.

EPA's investigations and cleanup addressed amphibole asbestos that is related to the former Libby vermiculite mine and did not address other types of asbestos. There are several potential asbestos-containing materials commonly found in older homes across the country. This letter makes no statement or inferences regarding these materials.

At this time, EPA considers the specific response actions taken at this property complete and does not anticipate that additional cleanup measures will be necessary for those areas that have been addressed. However, EPA continues to work on a Baseline Risk Assessment (BRA) that will provide information concerning the health risks posed to residents in Libby, both before and after cleanup actions have been taken. EPA has not yet set final cleanup levels for the Libby Asbestos Site. This will occur when EPA completes a final Record of Decision. The Record of Decision may present a different approach to cleanup at the Libby Asbestos Site. If this results in a need for additional sampling or cleanup at this property, the property owner will be contacted.

EPA appreciates your assistance with our work. Please keep this letter with your important papers for future reference. A copy should be passed to the new property owner if the property is sold. If you have any questions, please contact the EPA Information Center at (406) 293-6194 or the Lincoln County Department of Environmental Health at (406) 293-7781.

Sincerely,

A handwritten signature in black ink, appearing to read 'Paul Peronard', is centered below the word 'Sincerely,'.

Paul Peronard
EPA Team Leader



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 8
999 18TH STREET - SUITE 300
DENVER, CO 80202-2466
Phone 800-227-8917
<http://www.epa.gov/region08>

Ref: 8EPR

November 10, 2006

Joe Hansen
416 West 4th Street
Libby, MT 59923

RE: EPA Cleanup at 416 West 4th Street, Libby, Montana 59923

The U.S. Environmental Protection Agency (EPA) has completed a cleanup under emergency response authority at the property referenced above. The cleanup was conducted pursuant to the Action Memorandum Amendment dated May 9, 2002 for the Libby Asbestos Site. A copy of the Removal and Restoration Completion Form for this property is enclosed for reference and details the specific actions that were taken. EPA has issued a No Action Assurance which addresses any liability for the costs of the cleanups performed at homes in Libby. That document is available at the EPA Information Center.

Visual inspections were conducted and confirmation samples were collected after the cleanup to ensure that cleanup standards were achieved. Sampling typically includes interior air samples of the buildings and/or samples of outdoor soils in areas of concern. Analysis of samples for this property shows that the property meets EPA's current cleanup goals for Libby amphibole asbestos contamination set forth in EPA's Action Level and Clearance Criteria Technical Memorandum (December 15, 2003) for the Libby Asbestos Site. EPA's work at your property has significantly reduced any potential sources of exposure that you or others at that property may have had.

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Very low, often immeasurable, levels of Libby asbestos may remain in soil, indoor dust, fabrics, upholstery, and carpets. Residents can further protect themselves by taking simple precautions found in EPA guidance, including the use of HEPA-filter equipped vacuum cleaners. EPA will provide each property owner a HEPA vacuum upon completion of cleanup.

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At this time, EPA considers the specific response actions taken at this property complete and does not anticipate that additional cleanup measures will be necessary for those areas that have been addressed. However, EPA continues to work on a Baseline Risk Assessment (BRA) that will provide information concerning the health risks posed to residents in Libby, both before and after cleanup actions have been taken. EPA has not yet set final cleanup levels for the Libby Asbestos Site. This will occur when EPA completes a final Record of Decision. The Record of Decision may present a different approach to cleanup at the Libby Asbestos Site. If this results in a need for additional sampling or cleanup at this property, the property owner will be contacted.

EPA appreciates your assistance with our work. Please keep this letter with your important papers for future reference. A copy should be passed to the new property owner if the property is sold. If you have any questions, please contact the EPA Information Center at (406) 293-6194 or the Lincoln County Department of Environmental Health at (406) 293-7781.

Sincerely,

A handwritten signature in black ink, appearing to read 'P. Peronard', is written over a faint circular stamp.

Paul Peronard
EPA Team Leader



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 8
999 18TH STREET - SUITE 500
DENVER, CO 80202-2466
Phone 800-227-8917
<http://www.epa.gov/region08>

April 25, 2005

Ref: 8EPR-SR

George Bauer
203 E. Spruce St
Libby, MT 59923

RE: EPA Cleanup at 203 E. Spruce St, Libby, Montana 59923

The U.S. Environmental Protection Agency (EPA) has completed a cleanup under emergency response authority at the property referenced above. The cleanup was conducted pursuant to the Action Memorandum Amendment dated May 9, 2002 for the Libby Asbestos Site. A signed copy of the Removal and Restoration Completion Form for this property is enclosed for reference and details the specific actions that were taken. There is no financial liability to the property owner or renter of this property, either current or future.

Visual inspections were conducted and confirmation samples were collected after the cleanup to ensure that cleanup standards were achieved. Sampling typically includes interior air samples of the buildings and/or samples of outdoor soils in areas of concern. Analysis of samples for this property showed that Libby amphibole asbestos was not detected, or was detected at levels below EPA's current level of concern. The property meets EPA's current standards for protectiveness of human health for Libby amphibole asbestos contamination set forth in EPA's Action Level and Clearance Criteria Technical Memorandum (December 15, 2003) for the Libby Asbestos Site.

In most circumstances vermiculite or Libby asbestos-containing soil or materials were removed. EPA may have chosen to leave these materials in place if they were located in inaccessible areas and not likely to be disturbed. These areas typically include spaces within walls, below carpets, outdoor soils below hard, improved surfaces such as driveways or foundations, or outdoor soils deeper than twelve to eighteen inches. In most cases, EPA did not inspect or sample in such areas. If you plan to disturb, or accidentally encounter, vermiculite or Libby asbestos containing materials, you should read and follow EPA guidance. This guidance can be obtained at the EPA Information Center at 501 Mineral Ave. in Libby. A database documenting areas where contamination was left in place will be maintained by EPA.

Very low, often immeasurable, levels of Libby asbestos may remain in soil, indoor dust, fabrics, upholstery, and carpets. Current EPA risk assessments suggest that these circumstances do not pose a significant health risk. However, residents can further protect themselves by



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taking simple precautions found in EPA guidance, including the use of HEPA-filter equipped vacuum cleaners. EPA will provide each property owner a HEPA vacuum upon completion of cleanup.

EPA's investigations and cleanup addressed amphibole asbestos that is related to the former Libby vermiculite mine and did not address other types of asbestos. There are several potential asbestos-containing materials commonly found in older homes across the country. This letter makes no statement or inferences regarding these materials.

At this time, EPA considers cleanup of this property complete and does not anticipate that additional cleanup measures will be required. However, EPA and others continue to investigate the health effects of Libby asbestos. Cleanup levels and approaches may be adjusted in the future as new information and data becomes available. EPA has not yet set final cleanup levels for the Libby Asbestos Site. This will occur when EPA publishes a final Record of Decision. If this results in a need for additional sampling or cleanup at this property, the property owner will be contacted. Again, the likelihood of this occurring is low.

EPA appreciates your assistance with our work. Please keep this letter with your important papers for future reference. A copy should be passed to the new property owner if the property is sold. If you have any questions, please contact the EPA Information Center at (406) 293-6194 or the Lincoln County Department of Environmental Health at (406) 293-7781.

Sincerely,

A handwritten signature in black ink, appearing to read 'JCE', is positioned above the typed name.

Jim Christiansen
Remedial Project Manager